

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403461406

Date Received:
07/12/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Distribution, Evergreen</u>	<u>719-846-7898</u>	<u>cogcc.evergreen@enrllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 695106789
Inspection Date: 09/29/2022 FIR Submit Date: 09/29/2022 FIR Status: _____

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC Company Number: 10705
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 309579

Location Name: POLLY-632S65W Number: 29NESW County: LAS ANIMAS
Qtrqr: NESW Sec: 29 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.227410 Longitude: -104.698440

FACILITY - API Number: 05-071-00 Facility ID: 300603

Facility Name: POLLY Number: 23-29 WD R
Qtrqr: NESW Sec: 29 Twp: 32S Range: 65W Meridian: 6
Latitude: 37.227410 Longitude: -104.698440

CORRECTIVE ACTIONS:

1 CA# 164867

Corrective Action: Submit Field Inspection Report Resolution form (FIRR) per rule 210.b. & 207. Include photos showing corrective actions resolved if possible. Date: _____

Response: CA COMPLETED Date of Completion: 07/10/2023

Operator Comment: Weeds and braden head complete and resolved per rule 210.b and 207

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

TO MUCH TIME HAS PAST SINCE MY INSPECTION WAS SUBMITTED, A ONSITE FOLLOW UP WILL BE PERFORMED.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspections 695106262 and 695106789

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Tracy Dyke

Signed: _____

Title: Production Technician

Date: 7/12/2023 9:39:05 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403461406	FIR RESOLUTION SUBMITTED
403461419	Weed clean up
403461420	Braden head F17

Total Attach: 3 Files